

# INVOICE



**KUCW**  
**2175 West 1700 South**  
**Salt Lake City, UT 84104**  
**Main: (801) 975-4444**  
**Billing: (801) 270-2312**

Invoice #	Invoice Date	Invoice Month	Invoice Period
47243-1	09/23/12	September 2012	08/27/12 - 09/21/12

Station	Account Executive	Sales Office	Sales Region
KUCW	Office Accounts	Salt Lake City	Local

Billing Address:

**Wired Media Partners**  
**Attention: Accounts Payable**  
**11350 Random Hills Road**  
**Suite 670**  
**Fairfax, VA 22030**

Send Payment To:

**KUCW**  
**Newport Television LLC: DBA KUCW**  
**4653 Collection Center Drive**  
**Chicago, IL 60693-0465**

Advertiser	Product	Estimate Number
Center Forward	ISSUE	11542

Flight Dates	Order #	Alt Order #
09/17/12 - 09/23/12	47243	08837049

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/17/12	09/21/12	M-F 5p-530p	5p-530p	MTWTF--	:30	2	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 MTWTF-- 2 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KUCW Tu 09/18/12 5:14 PM M-F 5p-530p 5p-530p :30 CFUT41H \$75.00 NM									
1 KUCW W 09/19/12 5:26 PM M-F 5p-530p 5p-530p :30 CFUT41H \$75.00 NM									
2	09/17/12	09/21/12	M-F 6p-630p	6p-630p	11111--	:30	5	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 11111-- 5 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KUCW M 09/17/12 6:27 PM M-F 6p-630p 6p-630p :30 CFUT41H \$400.00 NM									
1 KUCW Tu 09/18/12 6:27 PM M-F 6p-630p 6p-630p :30 CFUT41H \$400.00 NM									
3 KUCW W 09/19/12 6:11 PM M-F 6p-630p 6p-630p :30 CFUT41H \$400.00 NM									
5 KUCW Th 09/20/12 6:13 PM M-F 6p-630p 6p-630p :30 CFUT43H \$400.00 NM									
4 KUCW F 09/21/12 6:28 PM M-F 6p-630p 6p-630p :30 CFUT43H \$400.00 NM									
3	09/17/12	09/21/12	M-F 630p-7p	630p-7p	11111--	:30	5	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/12 09/23/12 11111-- 5 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KUCW M 09/17/12 6:59 PM M-F 630p-7p 630p-7p :30 CFUT41H \$500.00 NM									
3 KUCW Tu 09/18/12 6:46 PM M-F 630p-7p 630p-7p :30 CFUT41H \$500.00 NM									
4 KUCW W 09/19/12 6:45 PM M-F 630p-7p 630p-7p :30 CFUT41H \$500.00 NM									
1 KUCW Th 09/20/12 6:44 PM M-F 630p-7p 630p-7p :30 CFUT43H \$500.00 NM									
5 KUCW F 09/21/12 6:58 PM M-F 630p-7p 630p-7p :30 CFUT43H \$500.00 NM									
<b>Total Spots</b>							<b>12</b>		

**Payment Terms 30 Days**

Gross Total **\$4,650.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

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47243-1	09/23/12	September 2012	08/27/12 - 09/21/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Center Forward	ISSUE	11542	

Agency Commission **\$697.50**

Net Amount Due **\$3,952.50**

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